

ADM-6. 2

**AUTHORIZATION TO EXPEND FUNDS
FROM OTHER COMPONENTS ALLOTMENTS**

DATE

29 October 1964

TO : Chief, Budget and Finance Branch, OSA-DD/S&T
THRU :
ATTN : 25X1A2d2

SUBJECT : Transfer of Funds for Contract Negotiation

REFERENCE: [REDACTED] 36690/64 dated 29 October 1964

SUPPORT, OR SERVICES, TO BE PROVIDED

DUPLICATE

25X1A5a1 1. It is requested that the Contracting Officer, OSA-DD/S&T, negotiate a contract with [REDACTED] on behalf of AND/OEL/DD/S&T in an amount not to exceed [REDACTED], the details of which have been furnished separately. 25X1A5a1

25X1A1a 2. Due to the covert nature of this activity, the contractual and financial administration of these funds should follow presently established OSA procedures. A duly appointed OSA approving officer should approve each payment.

3. The amount stated above has been obligated and will be reported in the Summary Obligation Reports submitted by this Office. The funds should be costed to the Allotment Number and Obligation Reference Number cited below.

4. If property is obtained from the contract, receiving reports will be obtained (and sterilized if necessary) and copies will be forwarded to the Office of Logistics and the Finance Division to ensure recording in the Property Accounting System.

DUPLICATE

NOTE: This is a duplicate. The original of which did not reach OSA. They need original signature to take action.

25X1A2d2

CHARGEABLE TO		IF CHARGEABLE TO ACCOUNT NO. 144.1	
PROJECT [REDACTED]		FORWARD RECEIPTS SUPPORTING EXPENSES TO	
ALLOTMENT NO. 5163-1002		ROOM NO.	BUILDING
OBLIGATION REFERENCE 10		EXTENSION	
A. EXPENSE		SIGNATURE OF DIVISION CHIEF	
B. 144.1 ACCOUNT		DIVISION	
SIGNATURE OF ACCOUNTABLE OFFICER		SIGNATURE OF APPROVING OFFICER	
		signed by [REDACTED] 25X1A9a	
FUNDS AVAILABLE		CONCURRENCE	
SIGNATURE OF BUDGET OFFICER		SIGNATURE FOR FINANCE DIVISION	

Approved For Release 2001/07/26 : CIA-RDP67R00587A000100130019-2